

# TAXINVOICE

Invoice No: 508  
Invoice Date: 2023-10-16  
Due Date: 2023-11-16

## Billed By

Business Name: Kailash Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK5678A1Z3  
PAN: AAAFK5678A  
Address: Sola Road, Ahmedabad,  
Gujarat 380061  
City: Ahmedabad  
Postal Code: 380061  
State: Gujarat

## Billed To

Business Name: Kalpana Hardware  
Email:  
Phone:  
GSTIN: 24AAAFK1234A1Z1  
PAN: AAAFK1234A  
Address: Bopal, Ahmedabad,  
Gujarat 380058  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Rods (per kg)	7214	60	450	27000.00	18	31860.00
MS Beams (per kg)	7216	55	450	24750.00	18	29205.00
				Total Taxable Value	51750.00	
				Subtotal	61065.00	
				Discount	2600	
				Total	58465.00	
				Amount Paid	0.00	
				<b>Balance Due</b>	<b>Rs 58465.00</b>	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

